P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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NPDES Permit No. PA0008869

This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE**: **January 1, 2012**

| DAY Flow MGD PH DO SU mg/l m | JOII ALL (| OTFALL 001 | | | | | | Renewal Application DOE DATE. January 1, 2012 | | | | | |
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| 2 | | Flow MGD | pH SU | DO mg/l | TSS mg/l | BOD₅ mg/l | NH ₃ -N mg/l | Upstream Color PCU | Influent Color PCU | Effluent Color PCU | Color | | |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**

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| DAY | AOX mg/l | Effluent Temp* | Upstream Temp* <i>°</i> F | Downstream Temp* <i>°F</i> | Max Hourly Instream Temp Change* <i>°F</i> | Total P mg/l | Fecals No./100 ml | E. Coli No./100 ml | TKN mg/l | NO ₃ -N + NO ₂ -N mg/l | Total N mg/l |
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| * If there were data gaps during the month, attach a separate sheet to explain how the gaps were addressed. | |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**

| DAY 1 | Chloroform mg/l | Influent COD | Effluent COD | | | | |
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| 1 | | mg/l | mg/l | Total Al mg/l | Total Bo mg/l | 2,3,7,8-TCDD pg/l | 2,3,7,8-TCDF pg/l |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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| For the MONTH | 20 |
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NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**

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|-----|-------------|-----------------|-------------|--------------|-----------------------------|-----------------------------|----------------------------|
| DAY | Flow MGD | pH SU | TSS mg/l | BOD₅ mg/l | Upstream Temp <i>°</i> F | Effluent Temp <i>°</i> F | Stream Flow at Gage cfs |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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| For the MONTH | 20 |) |
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NPDES Permit No. PA0008869 This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE**: **January 1, 2012**

| | Карра | | | | | | | 3,4,5- Trichlorocatechol | 3,4,6- |
|-----|--------------|--------------|--------------------|---------------------------|--------------------------|--------------------------|---------------------------|-----------------------------|------------------------|
| DAY | Number KU | Color PCU | Chloroform mg/l | Flow <i>MGD</i> | 2,3,7,8-TCDD pg/l | 2,3,7,8-TCDF pg/l | Trichlorosyringol mg/l | Trichlorocatechol mg/l | Trichlorocatechol mg/l |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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NPDES Permit No. PA0008869

This permit will **EXPIRE** on **June 30, 2012**

| DAY | Tetrachloro- catechol | 3,4,5- Trichloro- guaiacol mg/l | 3,4,6- Trichloro- guaiacol <i>mg/</i> / | 4,5,6- Trichloro- guaiacol <i>mg/</i> / | Tetrachloro- guaiacol <i>mg/</i> l | 2,4,5- Trichlorphenol mg/l | 2,4,6- Trichlorophenol | 2,3,4,6- Tetrachloro- phenol mg/l | Pentachloro- phenol mg/l |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

| NTERNAL | MONITORING | POINT MP-102 |
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| For the MONTH | 20 |) |
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NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**

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| DAY | Kappa Number | Color | Chloroform | Flow | 2270 TCDD | 2279 TCDE | Trichlorocyringol | 3,4,5- | 3,4,6- |
| DAI | KU | PCU | | MGD | 2,3,7,8-TCDD | 2,3,7,8-TCDF | Trichlorosyringol | Trichlorocatechol | Trichlorocatechol |
| 4 | ΛU | PCU | mg/l | MGD | pg/l | pg/l | mg/l | mg/l | mg/l |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

| INTERNAL | MONITORING | POINT | MP-102 |
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NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**

| DAY | Tetrachloro- catechol | 3,4,5- Trichloro- guaiacol mg/l | 3,4,6- Trichloro- guaiacol <i>mg/</i> l | 4,5,6- Trichloro- guaiacol <i>mg/</i> / | Tetrachloro- guaiacol <i>mg/</i> l | 2,4,5- Trichlorphenol mg/l | 2,4,6- Trichlorophenol | 2,3,4,6- Tetrachloro- phenol mg/l | Pentachloro- phenol mg/l |
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P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township York County (Watershed 7-H)

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NPDES Permit No. PA0008869 This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE**: **January 1, 2012**

| | | Influent | | Process | Process Control | | Hauled-in Wastes | | | | | |
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| | BOD ₅ | BOD₅ | TSS | Sludge Wasted | Aeration MLSS | Sep | tage | Sludge | | Other | | |
| DAY | mg/l | lbs. | mg/l | gallons | mg/l | gallons | lbs BOD ₅ | gallons | lbs BOD₅ | gallons | lbs BOD₅ | |
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| | Company | ot removed this mont s Township and Jacks | | | PDES Permit No. PA or Outfall 001 – IWT | | |
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| | DISPOSAL SITE IN | | ase list <u>all</u> sites, e | ven if they were not | t used this month. | | SITE 4 |
| te Name: | DISPOSAL SITE IN | NFORMATION: Ple | ase list <u>all</u> sites, e | | | | |
| te Name: | | NFORMATION: Ple | ase list <u>all</u> sites, e | | | | |
| te Name: ounty: ermit Numb | er: | NFORMATION: Ple | ase list <u>all</u> sites, e | | | | |
| te Name: ounty: ermit Numb y Tons Dis | er: posed: | NFORMATION: Ple | ase list <u>all</u> sites, e | | | | |
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| te Name: ounty: ermit Numb y Tons Dis 'pe: (Check Agricultural | er: posed: one) I Utilization | NFORMATION: Ple | ase list <u>all</u> sites, e | | | | |
| te Name: ounty: ermit Numb y Tons Dis pe: (Check Agricultural Compostin | er: posed: one) I Utilization | NFORMATION: Ple | ase list <u>all</u> sites, e | | | | |
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DATA REPORTING FORM – CHEMICAL ADDITIVES

| Ρ | | Н. | Glatfelte | er Company |
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Spring Grove Borough, North Codorus Township and Jackson Township, York County NPDES Permit No. PA0008869

| for the month | 20 |
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| | SITTIC 140. 1 7000 | | | Additive Name (Out | fall 001) | | |
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| DAY | BYO-GON PX-109 lbs/day | ACT-400WB Defoamant Ibs/day | PARAFLOC 710 Ibs/day | Specialty Chemical "A" (Color Polymer) lbs/day | Specialty Chemical "B" (Condensate Polymer) //bs/day | ACT 1625C lbs/day | Sodium Hypochlorite /bs/day |
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| Total: | | | | | | | |

| Signature | Date | |
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Non-Compliance Discharge Report for NPDES Permit No. PA0008869

P. H. Glatfelter Company Spring Grove Borough, North Codorus Township and Jackson Township, York County

| A non-compliance dis | charge of | occurred on this (these) date |
|-------------------------|--|---|
| • | ceiving water was (circle those that apply): 1. Foam 2. In the example of the | |
| The cause of the non | -compliance discharge was: | |
| | discharge continued from the period of (date) and | |
| The following action is | s being taken to prevent a recurrence or another non-co | ompliance discharge of this nature: |
| The following analyse | s were made to determine the impact and the extent of | the impact upon the receiving waters (effluent, stream, |
| | nvironmental Protection was notified of the non-complian | |
| The person | (s) contacted was (were) | |
| Signature | Title | Date |